

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DXA5
DAAE20-00-D-0042		0001		2000MAY22		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB  <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other  (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-LC-CAC-A TIM DONOHUE (309) 782-5875 ROCK ISLAND IL 61299-7630  EMAIL: DONOHOET@RIA.ARMY.MIL			W52H09	DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138			S2206A	
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is	
					SEE SCHEDULE			
ASSURANCE TECHNOLOGY CORP 84 SOUTH STREET CARLISLE MA 01741-0000			8L918		12. Discount Terms		<input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
13. Mail Invoices To					See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077  Payment will be made by Electronic Funds Transfer			SC1016	
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$1,852,775.00
							29. Differences	
26. Quantity In Column 20 Has Been				27. Ship. No.		28. D.O. Voucher No.		30. Initials
				<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted		<input type="checkbox"/> Partial <input type="checkbox"/> Final		
Date _____ Signature Of Authorized Govt Representative _____ 36. I certify this account is correct and proper for payment				31. Payment		32. Paid By		33. Amount Verified Correct For
Date _____ Signature And Title Of Certifying Officer _____ 36. I certify this account is correct and proper for payment				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		34. Check Number
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.
								42. S/R Voucher No.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-D-0042/0001 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> ASSURANCE TECHNOLOGY CORP		

SUPPLEMENTAL INFORMATION

- 1. Delivery Order 0001 is awarded in accordance with the terms and conditions of contract DAAE20-00-D-0042 for the Army Embedded Global Positioning System Receiver (AEGR) Card, part number 12438580SM.
- 2. An initial Control Test is required, including Electro Magnetic Interference (EMI) test, in accordance with the performance specification. The Control Test is required to be performed, in lieu of a complete First Article Test. Production shipments are authorized prior to completion of the Control Test. However, Assurance Technology Corporation is responsible for the return and repair of AEGR cards should the Contol Test fail.
- 3. Early delivery is authorized.
- 4. The award is based on 185 each, AEGR, at a unit cost of \$10,015.00, totaling \$1,852,775.00.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0042/0001 MOD/AMD	Page 3 of 5
--------------------	--	-------------

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																										
	SUPPLIES OR SERVICES AND PRICES/COSTS																																																														
0001	<u>Supplies or Services and Prices/Costs</u>																																																														
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u>	185	EA	\$ <u>10,015.00000</u>	\$ <u>1,852,775.00</u>																																																										
	NSN: 0000-00-000-0000 NOUN: AEGR CARDS - ABRAMS FSCM: 00000 PART NR: 12438580SM SECURITY CLASS: Unclassified PRON: 470BVA0547 PRON AMD: 02 ACRN: AA AMS CD: 312065																																																														
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: REFERENCE SECTION "D" LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial																																																														
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																																																														
	<u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV0097D052</td><td>Y00000</td><td>M</td><td>ABRAMS</td><td>1</td></tr></table> <table><tr><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td></tr><tr><td>GGX</td><td></td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>15</td><td>15-MAR-2001</td></tr><tr><td>002</td><td>15</td><td>15-APR-2001</td></tr><tr><td>003</td><td>15</td><td>15-MAY-2001</td></tr><tr><td>004</td><td>15</td><td>15-JUN-2001</td></tr><tr><td>005</td><td>15</td><td>15-JUL-2001</td></tr><tr><td>006</td><td>15</td><td>15-AUG-2001</td></tr><tr><td>007</td><td>15</td><td>15-SEP-2001</td></tr><tr><td>008</td><td>15</td><td>15-OCT-2001</td></tr><tr><td>009</td><td>15</td><td>15-NOV-2001</td></tr><tr><td>010</td><td>15</td><td>15-DEC-2001</td></tr><tr><td>011</td><td>15</td><td>15-JAN-2002</td></tr><tr><td>012</td><td>15</td><td>15-FEB-2002</td></tr><tr><td>013</td><td>5</td><td>15-MAR-2002</td></tr></table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV0097D052	Y00000	M	ABRAMS	1	<u>PROJ CD</u>	<u>BRK BLK PT</u>	GGX		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	15	15-MAR-2001	002	15	15-APR-2001	003	15	15-MAY-2001	004	15	15-JUN-2001	005	15	15-JUL-2001	006	15	15-AUG-2001	007	15	15-SEP-2001	008	15	15-OCT-2001	009	15	15-NOV-2001	010	15	15-DEC-2001	011	15	15-JAN-2002	012	15	15-FEB-2002	013	5	15-MAR-2002				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																										
001	W56HZV0097D052	Y00000	M	ABRAMS	1																																																										
<u>PROJ CD</u>	<u>BRK BLK PT</u>																																																														
GGX																																																															
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																													
001	15	15-MAR-2001																																																													
002	15	15-APR-2001																																																													
003	15	15-MAY-2001																																																													
004	15	15-JUN-2001																																																													
005	15	15-JUL-2001																																																													
006	15	15-AUG-2001																																																													
007	15	15-SEP-2001																																																													
008	15	15-OCT-2001																																																													
009	15	15-NOV-2001																																																													
010	15	15-DEC-2001																																																													
011	15	15-JAN-2002																																																													
012	15	15-FEB-2002																																																													
013	5	15-MAR-2002																																																													
	FOB POINT: Destination																																																														
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR																																																														

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</div> <div>MARK FOR: AKZ PM OWNED ASSETS PURPOSE CODE 9 PROJECT CODE GGX ABRAMS RETROFIT PROGRAM</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0042/0001</div>				

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

CONTRACT ADMINISTRATION DATA

						JOB			
LINE	PRON/	OBLG				ORDER	ACCOUNTING		OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	470BVA0547	AA	2	21	02033000005R5R02P31206531E9 S201130BVA05	0GAAUA	W56HZV	\$ 1,852,775.00	
312065									
							TOTAL	\$ 1,852,775.00	
SERVICE						ACCOUNTING		OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>		
Army	AA		21	02033000005R5R02P31206531E9 S201130BVA05		W56HZV	\$ 1,852,775.00		
							TOTAL	\$ 1,852,775.00	